

GILES COUNTY SENIOR CITIZENS

Event Name: Giles County Senior Citizens Steak Dinner

REPORT FOR ANNUAL EVENT HELD 8/25/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$18,800.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$580.00
TOTAL REVENUE:	\$19,380.00

EXPENSES:

Prizes	\$4,100.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$3,078.80
Other	\$0.00
TOTAL EXPENSES:	\$7,178.80

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Senior Citizens	\$12,191.20
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$12,191.20
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62.91%

ENDING FUND BALANCE: \$0.00